

State of Arizona
House of Representatives
Fifty-first Legislature
First Regular Session
2013

House Engrossed

FILED
KEN BENNETT
SECRETARY OF STATE

CHAPTER 14

HOUSE BILL 2069

AN ACT

MAKING APPROPRIATIONS FOR THE RELIEF OF NAMED CLAIMANTS.

(TEXT OF BILL BEGINS ON NEXT PAGE)

1 Be it enacted by the Legislature of the State of Arizona:

2 Section 1. Appropriation for relief of named claimants; basis
3 of claims

4 A. The payment of the sums appropriated by this section is in full
5 satisfaction of the claims described in this section.

6 B. The sum of \$44,371.73 is transferred from the state capital outlay
7 stabilization fund to the state general fund and appropriated from the state
8 general fund to the department of administration for payment of a claim made
9 against the department of administration by the following claimant and in the
10 following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
11 City of Tucson	2ADARB01	FY09	\$ 44,371.73
			\$ 44,371.73

14 C. The sum of \$214,541.48 is appropriated from the state general fund
15 to the department of administration for payment of claims made against the
16 state department of corrections by the following claimants and in the
17 following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
18 American Ambulance	2DCARB01	FY09	\$ 703.68
19 CCA Diamondback Correctional Facility	2DCARB02	FY09	473.00
20 Flagstaff Medical Center	2DCARB03	FY09	700.73
21 Minnesota Department of Corrections	2DCARB04	FY09	1,725.05
22 Cardinal Health	2DCARB05	FY10	852.75
23 CCA Diamondback Correctional Facility	2DCARB06	FY10	3,213.08
24 Hospitalists of Arizona	2DCARB07	FY10	2,542.86
25 Integrated Medical Services	2DCARB08	FY10	1,492.46
26 John C. Lincoln Hospital	2DCARB09	FY10	3,389.90
27 Premier Healthcare Services	2DCARB10	FY10	28,670.58
28 Select Specialty Hospital	2DCARB11	FY10	76,392.86
29 Southwest CV Associates	2DCARB12	FY10	1,968.97
30 New Jersey Department of Corrections	2DCARB13	FY10	3,271.45
31 The GEO Group	2DCARB14	FY10	7,447.85
32 Tucson West Dialysis	2DCARB15	FY10	1,717.80
33 University Physicians Healthcare	2DCARB16	FY10	26,162.72
34 VHS Outpatient Clinics	2DCARB17	FY10	930.66
35 American Correctional Association	2DCARB18	FY11	375.00
36 Associates in Oral & Maxillofacial 37 Surgery	2DCARB19	FY11	1,805.88
38 Department of Corrections Inmate 39 Trust Account	2DCARB20	FY11	8,445.00
40 Cardinal Health	2DCARB21	FY11	3,705.81
41 City of Douglas	2DCARB22	FY11	473.27
42 Hospitalists of Arizona	2DCARB23	FY11	819.29
43 Matheson Tri-Gas	2DCARB24	FY11	301.31
44 MBI Industrial Medicine, West	2DCARB25	FY11	1,140.00

1	Mountain Vista Medical Center	2DCARB26	FY11	13,578.15
2	Premier Healthcare Services	2DCARB27	FY11	15,071.92
3	Retina Associates Southwest	2DCARB28	FY11	1,841.49
4	San Tan Cardiovascular Center	2DCARB29	FY11	754.75
5	Southwest Ambulance	2DCARB30	FY11	583.25
6	St. Joseph's Hospital Medical Center	2DCARB31	FY11	1,097.27
7	The GEO Group	2DCARB32	FY11	2,408.58
8	University Medical Center	2DCARB33	FY11	\$ 484.11
9				\$214,541.48

10 D. The sum of \$10,180.25 is transferred from the state highway fund to
 11 the state general fund and appropriated from the state general fund to the
 12 department of administration for payment of a claim made against the
 13 department of transportation by the following claimant and in the following
 14 amount:

15	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
16	Eastman Park Micrographics, Inc.	2DTARB01	FY11	\$ 10,180.25
17				\$ 10,180.25

18 E. The sum of \$329.12 is appropriated from the state general fund to
 19 the department of administration for payment of a claim made against the
 20 department of juvenile corrections by the following claimant and in the
 21 following amount:

22	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
23	Conveo Envelope Products Group LLC	2DJARB01	FY11	\$ 329.12
24				\$ 329.12

25 F. The sum of \$13,788.70 is appropriated from the state general fund
 26 to the department of administration for payment of claims made against the
 27 department of health services by the following claimants and in the following
 28 amounts:

29	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
30	Maricopa Medical Center	2HSARB01	FY10	\$ 10,981.47
31	Maricopa Medical Center	2HSARB02	FY11	\$ 2,807.23
32				\$ 13,788.70

33 G. The sum of \$470.68 is transferred from the state air quality fund
 34 to the state general fund and appropriated from the state general fund to the
 35 department of administration for payment of a claim made against the
 36 department of weights and measures by the following claimant and in the
 37 following amount:

38	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
39	Konica Minolta Business Solutions	2WMARB01	FY11	\$ 470.68
40				\$ 470.68

APPROVED BY THE GOVERNOR MARCH 28, 2013.

FILED IN THE OFFICE OF THE SECRETARY OF STATE MARCH 28, 2013.

Passed the House February 11, 2013

Passed the Senate March 25, 2013

by the following vote: 59 Ayes,

by the following vote: 25 Ayes,

0 Nays, 1 Not Voting

0 Nays, 5 Not Voting



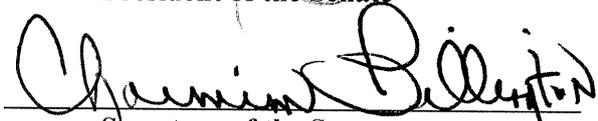
Speaker of the House



President of the Senate



Chief Clerk of the House



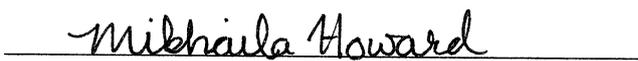
Secretary of the Senate

EXECUTIVE DEPARTMENT OF ARIZONA
OFFICE OF GOVERNOR

This Bill received by the Governor this

26 day of March, 2013

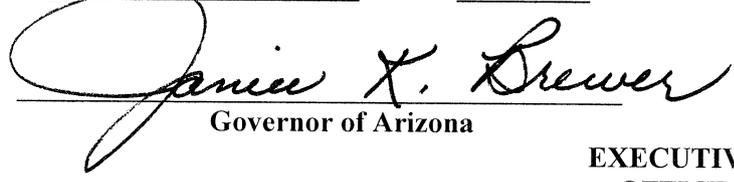
at 3:30 o'clock P M.


Secretary to the Governor

Approved this 28th day of

March

at 3:00 o'clock P. M.


Governor of Arizona

EXECUTIVE DEPARTMENT OF ARIZONA
OFFICE OF SECRETARY OF STATE

This Bill received by the Secretary of State

this 28th day of March, 2013

at 5:07 o'clock P M.


Secretary of State